

12/10/12 AD COM EXHIBITS

10D **Renewal of Ad Hoc Committees**

[Exhibit A]

[These committees may be renewed for one year or until the seating of a new Board, whichever is shorter]

1. Public Safety
2. Discussion Forum
3. Santa Monica Airport
4. Environmental
5. Visitor Impact
6. Mass and Scale

Discussion Forum Committee Mission Statement: The Discussion Forum Committee shall provide a monthly forum for discussion of long-term matters affecting the Venice Community within the context of the Standing Rule 20 VNC Vision Goals adopted by the Board on April 21, 2009. _____

Mass, Scale, and Character Committee Mission Statement: The Mass, Scale, and Character Ad hoc Committee will study the application of requirements for new development in the Coastal Zone to be compatible with existing neighborhoods in mass, scale, and character as mandated by the VCZSP and related planning documents. It will meet with, and solicit input from residents of the Venice Coastal Zone, city officials, and other interested and relevant people in order to research standards and protocols by which these issues may be evaluated in new Coastal Development Projects in order to implement the intent and letter of the governing planning documents in the most fair and practical manner. The conclusions of this Committee will be reported directly to the Venice Neighborhood Council Board.

Santa Monica Airport Committee Mission Statement: The Santa Monica Airport Committee shall inform the VNC Board of the current operations of the Santa Monica Airport as it affects Venice neighborhoods. It will suggest actions and act as a liaison with other neighborhood groups sharing similar concerns.

12/10/12 AD COM EXHIBITS

Treasurers Report [EXHIBIT B]

| Venice Neighborhood Council - Expenditures to Budget October 22, 2012 - November 21, 2012 | | | | | | | |
|--|------------------|------------------------------|--------------|-------------------------------|-------------------------------------|---------------------------|--------------------|
| | DONE Category | Current Yr Budget by Acct | % of Bdgt | Amt spent Current Month | Amt Spent Current Fiscal Year | Amt Available to Spend | % Budget Remain |
| Annual Allocation | | \$37,000.00 | | | | | |
| Rollover | | \$5,300.00 | | | | | |
| Total | | \$42,300.00 | | | | | |
| Budget | | | | | | | |
| 100 Operations | | | | | | | |
| Office Supplies | OFF | \$250.00 | | \$0.00 | \$0.00 | \$250.00 | 100% |
| Copies | OFF | \$300.00 | | \$10.05 | \$52.15 | \$247.85 | 83% |
| Office Equipment | OFF | \$350.00 | | \$0.00 | \$0.00 | \$350.00 | 100% |
| Staffing/Apple One | TAC | \$800.00 | | \$0.00 | \$0.00 | \$800.00 | 0% |
| Storage | FAC | \$600.00 | | \$0.00 | \$0.00 | \$600.00 | 100% |
| Elections [Unencumbered] | ELE | \$1,130.00 | | \$146.40 | \$1,053.39 | \$76.61 | 100% |
| Board Retreat | EDU | \$350.00 | | \$0.00 | \$0.00 | \$350.00 | 100% |
| General Operations | MIS | \$650.00 | | \$3.48 | \$3.48 | \$646.52 | 99% |
| sub Total Operations | | \$4,430.00 | 10.5% | \$159.93 | \$1,109.02 | \$3,320.98 | 75% |
| 200 Outreach | | | | | | | |
| Copies / Printing | POS | \$500.00 | | \$0.00 | \$64.00 | \$436.00 | 87% |
| Facilities For Public | FAC | \$2,700.00 | | \$0.00 | \$445.48 | \$2,254.52 | 84% |
| Refreshments | EVE | \$750.00 | | \$50.00 | \$265.78 | \$484.22 | 65% |
| Web Site & E-mail | WEB | \$1,000.00 | | \$90.00 | \$461.94 | \$538.06 | 54% |
| Advertising & Promotions | ADV | \$500.00 | | \$0.00 | \$0.00 | \$500.00 | 100% |
| Newsletter Production | NEW | \$515.00 | | \$0.00 | \$0.00 | \$515.00 | 100% |
| Newsletter Printing | NEW | \$1,900.00 | | \$0.00 | \$0.00 | \$1,900.00 | 100% |
| Newsletter Delivery | NEW | \$1,500.00 | | \$0.00 | \$0.00 | \$1,500.00 | 100% |
| General Outreach | EVE | \$1,405.00 | | \$0.00 | \$425.00 | \$980.00 | 70% |
| sub Total Outreach | | \$10,770.00 | 25.5% | \$140.00 | \$1,662.20 | \$9,107.80 | 85% |
| 300 Community Improvement | | | | | | | |
| Venice Community BBQ | CIP | \$2,000.00 | | \$0.00 | \$1,269.36 | \$730.64 | 37% |
| Toy Drive | CIP | \$2,000.00 | | \$0.00 | \$0.00 | \$2,000.00 | 88% |
| Neighborhood Community Projects | CIP | \$13,200.00 | | \$491.00 | \$2,000.00 | \$11,200.00 | 85% |
| General Community Projects | CIP | \$4,600.00 | | \$0.00 | \$250.00 | \$4,350.00 | 95% |
| sub Total Comm Improvement | | \$21,800.00 | 51.5% | \$726.77 | \$3,755.13 | \$18,044.87 | 83% |
| Elections [Encumbered] | ELE | \$5,300.00 | 12.5% | \$3,036.47 | \$5,313.86 | -\$13.86 | 0% |
| Total | | \$42,300.00 | | \$4,063.17 | \$11,840.21 | \$35,773.65 | 85% |

12/10/12 AD COM EXHIBITS

Community Improvement Projects

| | | Current Yr Budget by Acct | % of Bdgt | Amt spent Current Month | Amt Spent in Current Fiscal Year | Amt Available to Spend | % Budget Remain |
|---|--|------------------------------|--------------|-------------------------------|--|---------------------------|--------------------|
| Neighborhood Comm Projects | | | | | | | |
| Boys & Girls Club-Sewing Project | | \$1,000.00 | 8% | \$0.00 | \$1,000.00 | \$0.00 | 0% |
| 826LA-Wave Newspaper | | \$1,000.00 | 8% | \$0.00 | \$0.00 | \$1,000.00 | 100% |
| Safe Place for Youth-Volunteer Fair | | \$2,000.00 | 15% | \$0.00 | \$0.00 | \$2,000.00 | 100% |
| Westside Global Awareness Magnet- Beautification | | \$1,000.00 | 8% | \$0.00 | \$0.00 | \$1,000.00 | 100% |
| Marina Peninsula Neighborhood Assn-Doggie Bag | | \$2,000.00 | 15% | \$0.00 | \$0.00 | \$2,000.00 | 100% |
| Venice Vintage Motorcycle Club-Rally | | \$1,000.00 | 8% | \$0.00 | \$1,000.00 | \$0.00 | 0% |
| Walgrove Elementary-Murals | | \$1,000.00 | 8% | \$491.00 | \$491.00 | \$509.00 | 51% |
| Brady Walker-Surf & Skate Festival | | \$2,000.00 | 15% | \$0.00 | \$0.00 | \$2,000.00 | 100% |
| Venice MoZaic-Youth Poetry & Spoken Word | | \$1,075.00 | 8% | \$0.00 | \$0.00 | \$1,075.00 | 100% |
| VCHC-Centennial Park Improvement | | \$1,125.00 | 9% | \$0.00 | \$0.00 | \$1,125.00 | 100% |
| Total | | \$13,200.00 | | \$491.00 | \$2,491.00 | \$10,709.00 | 81% |

| | | | | | | | |
|-----------------------------------|--|-------------------|--|--------|----------|------------|-----|
| General Comm Improvement | | | | | | | |
| Total Available | | \$4,600.00 | | | | \$4,600.00 | |
| Congress of Neighborhood Councils | | \$250.00 | | | \$250.00 | \$0.00 | |
| Beethoven Elementary | | \$1,358.52 | | | | \$1,358.52 | |
| Vera Davis Turkey Event | | \$500.00 | | | | \$500.00 | |
| Venice Sign | | \$100.00 | | | | \$100.00 | |
| Total Allocated | | \$2,208.52 | | | | | |
| Total To be Allocated | | \$2,391.48 | | | | | |
| Total Spent | | | | \$0.00 | \$250.00 | \$4,350.00 | 95% |

12/10/12 AD COM EXHIBITS

Venice Neighborhood Council - Expenditures to Budget September 22, 2012 - October 21, 2012 - REVISED

| | DONE Category | Current Yr Budget by Acct | % of Bdgt | Amt spent Current Month | Amt Spent Current Fiscal Year | Amt Available to Spend | % Budget Remain |
|-----------------------------------|---------------|---------------------------|-----------|-------------------------|-------------------------------|------------------------|-----------------|
| Annual Allocation | | \$37,000.00 | | | | | |
| Rollover | | \$5,300.00 | | | | | |
| Total | | \$42,300.00 | | | | | |
| Budget | | | | | | | |
| 100 Operations | | | | | | | |
| Office Supplies | OFF | \$250.00 | | \$0.00 | \$0.00 | \$250.00 | 100% |
| Copies | OFF | \$300.00 | | \$4.70 | \$42.10 | \$257.90 | 86% |
| Office Equipment | OFF | \$350.00 | | \$0.00 | \$0.00 | \$350.00 | 100% |
| Staffing/Apple One | TAC | \$800.00 | | \$0.00 | \$0.00 | \$800.00 | 0% |
| Storage | FAC | \$600.00 | | \$0.00 | \$0.00 | \$600.00 | 100% |
| Elections [Unencumbered] | ELE | \$1,130.00 | | \$660.83 | \$906.99 | \$223.01 | 100% |
| Board Retreat | EDU | \$350.00 | | \$0.00 | \$0.00 | \$350.00 | 100% |
| General Operations | MIS | \$650.00 | | \$0.00 | \$0.00 | \$650.00 | 100% |
| sub Total Operations | | \$4,430.00 | 10.5% | \$665.53 | \$949.09 | \$3,480.91 | 79% |
| 200 Outreach | | | | | | | |
| Copies / Printing | POS | \$500.00 | | \$0.00 | \$64.00 | \$436.00 | 87% |
| Facilities For Public | FAC | \$2,700.00 | | \$890.96 | \$890.96 | \$1,809.04 | 67% |
| Refreshments | EVE | \$750.00 | | \$58.21 | \$215.78 | \$534.22 | 71% |
| Web Site & E-mail | WEB | \$1,000.00 | | \$104.99 | \$371.94 | \$628.06 | 63% |
| Advertising & Promotions | ADV | \$500.00 | | \$0.00 | \$0.00 | \$500.00 | 100% |
| Newsletter Production | NEW | \$515.00 | | \$0.00 | \$0.00 | \$515.00 | 100% |
| Newsletter Printing | NEW | \$1,900.00 | | \$0.00 | \$0.00 | \$1,900.00 | 100% |
| Newsletter Delivery | NEW | \$1,500.00 | | \$0.00 | \$0.00 | \$1,500.00 | 100% |
| General Outreach | EVE | \$1,405.00 | | \$425.00 | \$425.00 | \$980.00 | 70% |
| sub Total Outreach | | \$10,770.00 | 25.5% | \$1,479.16 | \$1,967.68 | \$8,802.32 | 82% |
| 300 Community Improvement | | | | | | | |
| Venice Community BBQ | CIP | \$2,000.00 | | \$0.00 | \$1,269.36 | \$730.64 | 37% |
| Toy Drive | CIP | \$2,000.00 | | \$0.00 | \$0.00 | \$2,000.00 | 100% |
| Neighborhood Community Projects | CIP | \$13,200.00 | | \$0.00 | \$2,000.00 | \$11,200.00 | 85% |
| General Community Projects | CIP | \$4,600.00 | | \$0.00 | \$250.00 | \$4,350.00 | 95% |
| sub Total Comm Improvement | | \$21,800.00 | 51.5% | \$0.00 | \$3,519.36 | \$18,280.64 | 84% |
| Elections [Encumbered] | ELE | \$5,300.00 | 12.5% | \$2,277.39 | \$2,277.39 | \$3,022.61 | 57% |
| Total | | \$42,300.00 | | \$4,422.08 | \$8,713.52 | \$35,863.87 | 85% |

12/10/12 AD COM EXHIBITS

Venice Neighborhood Council - Expenditures to Budget July 22, 2012 - August 21, 2012 - REVISED

| | DONE Category | Current Yr Budget by Acct | % of Bdgt | Amt spent Current Month | Amt Spent Current Fiscal Year | Amt Available to Spend | % Budget Remain |
|-----------------------------------|------------------|------------------------------|--------------|-------------------------------|-------------------------------------|---------------------------|--------------------|
| Annual Allocation | | \$37,000.00 | | | | | |
| Rollover | | \$5,300.00 | | | | | |
| Total | | \$42,300.00 | | | | | |
| Budget | | | | | | | |
| 100 Operations | | | | | | | |
| Office Supplies | OFF | \$250.00 | | \$0.00 | \$0.00 | \$250.00 | 100% |
| Copies | OFF | \$300.00 | | \$0.00 | \$11.16 | \$288.84 | 96% |
| Office Equipment | OFF | \$350.00 | | \$0.00 | \$0.00 | \$350.00 | 100% |
| Staffing/Apple One | TAC | \$800.00 | | \$0.00 | \$0.00 | \$800.00 | 0% |
| Election [Unencumbered] | ELE | \$1,130.00 | | \$0.00 | \$0.00 | \$883.84 | 100% |
| Storage | FAC | \$600.00 | | \$246.16 | \$246.16 | \$600.00 | 100% |
| Board Retreat | EDU | \$350.00 | | \$0.00 | \$0.00 | \$350.00 | 100% |
| General Operations | MIS | \$650.00 | | \$0.00 | \$0.00 | \$650.00 | 100% |
| sub Total Operations | | \$4,430.00 | 10.5% | \$246.16 | \$257.32 | \$4,172.68 | 94% |
| 200 Outreach | | | | | | | |
| Copies / Printing | POS | \$500.00 | | \$64.00 | \$64.00 | \$436.00 | 87% |
| Facilities For Public | FAC | \$2,700.00 | | \$0.00 | \$0.00 | \$2,700.00 | 100% |
| Refreshments | EVE | \$750.00 | | \$68.38 | \$112.52 | \$637.48 | 85% |
| Web Site & E-mail | WEB | \$1,000.00 | | \$90.00 | \$176.95 | \$823.05 | 82% |
| Advertising & Promotions | ADV | \$500.00 | | \$0.00 | \$0.00 | \$500.00 | 100% |
| Newsletter Production | NEW | \$515.00 | | \$0.00 | \$0.00 | \$515.00 | 100% |
| Newsletter Printing | NEW | \$1,900.00 | | \$0.00 | \$0.00 | \$1,900.00 | 100% |
| Newsletter Delivery | NEW | \$1,500.00 | | \$0.00 | \$0.00 | \$1,500.00 | 100% |
| General Outreach | EVE | \$1,405.00 | | \$0.00 | \$0.00 | \$1,405.00 | 100% |
| sub Total Outreach | | \$10,770.00 | 25.5% | \$222.38 | \$353.47 | \$10,416.53 | 97% |
| 300 Community Improvement | | | | | | | |
| Venice Community BBQ | CIP | \$2,000.00 | | \$1,269.36 | \$1,269.36 | \$730.64 | 37% |
| Toy Drive | CIP | \$2,000.00 | | \$0.00 | \$0.00 | \$2,000.00 | 100% |
| Neighborhood Community Projects | CIP | \$13,200.00 | | \$0.00 | \$0.00 | \$13,200.00 | 100% |
| General Community Projects | CIP | \$4,600.00 | | \$0.00 | \$0.00 | \$4,600.00 | 100% |
| sub Total Comm Improvement | | \$21,800.00 | 51.5% | \$1,269.36 | \$1,269.36 | \$20,530.64 | 94% |
| Elections [Encumbered] | ELE | \$5,300.00 | 12.5% | \$0.00 | \$0.00 | \$5,300.00 | 100% |
| Total | | \$42,300.00 | | \$1,737.90 | \$1,880.15 | \$40,419.85 | 96% |

12/10/12 AD COM EXHIBITS

| ELECTION COSTS | | | | |
|------------------|---------------------|---|------------------------|-------------------|
| TRANSACTION DATE | VENDOR NAME | PURPOSE OF PURCHASE | LINE ITEM | TOTAL |
| 8/3/2012 | Office Depot | Printing | Unencumbered elections | \$246.16 |
| 9/23/2012 | Office Depot | Printing | Unencumbered elections | \$153.56 |
| 10/1/2012 | The Beachhead | Advertisement of election | Encumbered Elections | \$140.00 |
| 10/3/2012 | Katherine Pendagast | Preparation of flyer | Encumbered Elections | \$90.50 |
| 10/5/2012 | Office Depot | Printing of flyers | Encumbered Elections | \$203.14 |
| 10/9/2012 | Office Depot | Printing of election materials | Unencumbered elections | \$307.27 |
| 10/10/2012 | Bytops Signs | Banners | Encumbered Elections | \$310.47 |
| 10/11/2012 | LAUSD | Use of Westminster Elem. for forum and election | Facilities for Public | \$445.48 |
| 10/16/2012 | Dynamic Graphics | Design of newsletter | Encumbered Elections | \$515.00 |
| 10/16/2012 | Valley Printers | Printing of Newsletter | Encumbered Elections | \$1,573.00 |
| 10/18/2012 | The Argonaut | Advertisement of election | Encumbered Elections | \$175.00 |
| 10/18/2012 | The Walking Man | Distribution of newsletter | Encumbered Elections | \$1,500.00 |
| 10/19/2012 | Office Depot | Printing of flyers | Encumbered Elections | \$168.75 |
| 10/21/2012 | Smart & Final | Refreshments for Forum | Unencumbered elections | \$50.00 |
| 10/21/2012 | Whole Foods | Refreshments for Forum | Unencumbered elections | \$150.00 |
| 10/22/2012 | Amazon Marketplace | I Voted Stickers | Unencumbered elections | \$37.50 |
| 10/23/2012 | Katherine Pendagast | Preparation of flyer | Encumbered Elections | \$150.50 |
| 10/23/2012 | Office Depot | Credit for Overcharge | Unencumbered elections | (\$172.92) |
| 10/25/2012 | The Argonaut | Advertisement of election | Encumbered Elections | \$487.50 |
| 10/28/2012 | Subway | Refreshments for Poll Workers | Unencumbered elections | \$99.94 |
| 11/8/2012 | Office Depot | Printing-Board Orientation | Unencumbered elections | \$72.56 |
| 11/10/2012 | Office Depot | Printing-Board Orientation | Unencumbered elections | \$92.51 |
| TOTAL | | | | \$6,795.92 |

12/10/12 AD COM EXHIBITS



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1949
STATEMENT DATE 11-21-12
TOTAL ACTIVITY \$ 2,490.17

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

000002271 1 MB 0.404 106481882771101 P

HUGH HARRISON
VENICE NC
2808 GRAYSON AVE
VENICE CA 90291-4648

NEW ACCOUNT ACTIVITY

| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
|-----------|-----------|--|---------------------------|------|----------|
| 10-23 | 10-22 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 104-0093264-31138 TAX: 0.00 | 24692162296000059278212 | 5942 | 37.90 |
| 10-24 | 10-23 | OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120121023 TAX: 0.81 | 24445742298000191340489 | 5943 | 10.05 |
| 10-24 | 10-23 | OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120121023 TAX: 1.32 | 24445742298000191340554 | 5943 | 16.41 |
| 10-24 | 10-22 | BYTOPS INC 323-2692977 CA PUR ID: 390102302440001 TAX: 0.00 | 24755422297732979336412 | 5099 | 310.47 |
| 10-25 | 10-24 | SQ *SINNERS & SAINTS DESS MARINA DEL RE PUR ID: 84444876 TAX: 0.00 | CA24692162296000775947551 | 5499 | 50.00 |
| 10-26 | 10-23 | OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120121023 TAX: 1.91 | 74445742299100254239216 | 5943 | 23.71CR |
| 10-26 | 10-23 | OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120121023 TAX: 12.01 | 74445742299100254239398 | 5943 | 149.21CR |
| 10-26 | 10-25 | SOUTHLAND PUBLISHING 626-584-1500 CA PUR ID: 4739785128 TAX: 0.00 | 24431062300207764700206 | 5994 | 487.50 |
| 10-29 | 10-21 | PAYPAL *DYNAMICGRAP 4029357733 CA PUR ID: 7762956012 TAX: 0.00 | 24492152301849829560905 | 8999 | 515.00 |
| 10-30 | 10-28 | SUBWAY 00147306 VENICE CA PUR ID: TAX: 0.00 | 24164072303255231894366 | 5814 | 99.94 |
| 10-30 | 10-29 | USPS 05811003031807688 MARINA DEL RE CA PUR ID: 193 TAX: 0.00 | 24164072303418006851934 | 9402 | 3.48 |
| 11-06 | 11-05 | EIG*POWER 866-5392854 MA PUR ID: 37960123 TAX: 0.00 | 24906412310115831416527 | 5968 | 20.00 |

ELE - I VOTED Stickers
OFF - Copies - B2 Appeal
ELE - Copies, Supplies
ELE - Banners
EVE - Refreshments
ELE - Credit - overdraft
ELE - Credit - overdraft
ELE - Advertisements
ELE - News letter design
KE Refreshment pills
MS - Postage
WEB - Service

Default Accounting Code:

| | | | | |
|--|---------------------------------------|---------------------------|------------------------------|------------|
| CUSTOMER SERVICE CALL 800-344-5696 | ACCOUNT NUMBER XXXX-XXXX-XXXX-1949 | | ACCOUNT SUMMARY | |
| | STATEMENT DATE 11-21-12 | DISPUTED AMOUNT \$.00 | PREVIOUS BALANCE | \$.00 |
| SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335 | AMOUNT DUE \$ 0.00 DO NOT REMIT | | PURCHASES & OTHER CHARGES | \$2,663.09 |
| | | | CASH ADVANCES | \$.00 |
| | | | CASH ADVANCE FEE | \$.00 |
| | | | CREDITS | \$172.92 |
| | | | TOTAL ACTIVITY | \$2,490.17 |

12/10/12 AD COM EXHIBITS



| | |
|-----------------|---------------------|
| Account Name: | HUGH HARRISON |
| Company Name: | CITY OF LA - DONE |
| Account Number: | XXXX-XXXX-XXXX-1949 |
| Statement Date: | 11-21-12 |

NEW ACCOUNT ACTIVITY

| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
|-----------|-----------|---|-------------------------|-------|--------|
| 11-12 | 11-08 | OFFICE DEPOT #2101 LOS ANGELES CA PUR ID: 210120121108 TAX: 5.84 | 24445742315100288970484 | 5943 | 72.56 |
| 11-12 | 11-10 | OFFICE DEPOT #2101 LOS ANGELES CA PUR ID: 210120121110 TAX: 4.70 | 24445742316100285615867 | 5943 | 58.42 |
| 11-12 | 11-10 | OFFICE DEPOT #2101 LOS ANGELES CA PUR ID: 210120121110 TAX: 2.74 | 24445742316100285615941 | 5943 | 34.09 |
| 11-13 | 11-12 | EIG*POWER 866-5392854 MA PUR ID: 38144659 TAX: 0.00 | 24906412317561313792542 | 5968 | ✓20.00 |
| 11-13 | 11-12 | CTC*CONSTANTCONTACT.COM 855-2295506 MA PUR ID: 1101280714767 TAX: 0.00 | 24906412317608998829394 | 5968 | ✓50.00 |
| 11-14 | 11-13 | OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120121113 TAX: 18.97 | 24445742319000203494949 | ✓5943 | 235.77 |
| 11-19 | 11-16 | SQ *CHALK MARINA DEL RE CA PUR ID: 95077709 TAX: 0.00 | 24692162321000814252634 | ✓7333 | 491.00 |
| 11-21 | 11-19 | PAYPAL *KATHERINEPR 402-935-7733 CA PUR ID: 7938816092 TAX: 0.00 | 24492152325849388161723 | ✓8999 | 150.50 |

*GLE - Bl orientation
 ELE - Bl orientation
 ELE - Bl orientation
 WEB - Internet
 WEB - Email
 CIP - The Drive
 CIP - Murals
 ELE - Flyer Design*